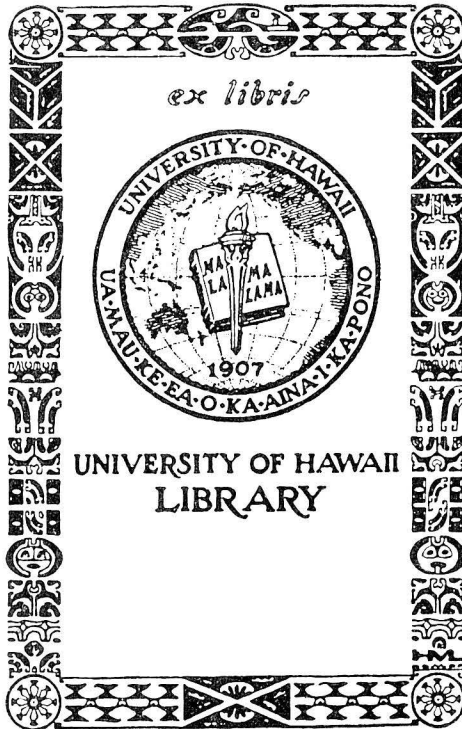


Annual Report
of the
Board of Harbor Commissioners
of the
Territory of Hawaii



June 30, 1943



Annual Report
of the
Board of Harbor Commissioners
of the
Territory of Hawaii



June 30, 1943

BOARD OF HARBOR COMMISSIONERS

of the
TERRITORY OF HAWAII

COMMISSIONERS

HON. D. F. BALCH (succeeded by B. F. RUSH, Oct. 1, 1943).....	Chairman Ex-officio
HON. A. T. LONGLEY.....	Member and Secretary
HON. R. W. CAIN.....	Member
HON. FRED PATTERSON (succeeded by LEROY BUSH, Sept. 18, 1943)	Member
HON. EARL M. THACKER (succeeded by A. F. STUBENBERG, Sept. 18, 1943)	Member

OFFICERS

H. N. BROWNE.....	Administrative Officer
E. M. PICKOP.....	Staff Engineer

The Board of Harbor Commissioners maintains offices in the Territorial Office Building, King and Punchbowl Streets, Honolulu.

It maintains branch offices in charge of Harbor Masters at the following ports:

Hilo, Island of Hawaii—A. H. Armitage (Agent)

Kahului, Island of Maui—Capt. E. H. Stein

Honolulu, Island of Oahu—Capt. F. J. Unterman (Acting)

Nawiliwili, Island of Kauai } Port Allen, Island of Kauai }	A. C. Peacock (Agent)
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Annual Report
of the
Board of Harbor Commissioners

August 6, 1943

Honorable Ingram M. Stainback
Governor of Hawaii
Honolulu, T. H.

Dear Sir:

The thirty-second annual report of the Board of Harbor Commissioners, being for the year ending June 30, 1943, is herewith respectfully submitted.

On December 24, 1942, the President signed House Resolution 7514 (retroactive to January 1, 1942) now known as Public Law 826, which suspends for the duration of the present war the operation of that portion of Section 89 of the Hawaiian Organic Act permitting free use of certain territorial wharves by the Federal Government and authorizing the payment to the Board of Harbor Commissioners of a "reasonable value" for such use.

On February 23, 1943, the Army, the Navy, the War Shipping Administration and the Federal Surplus Commodities Corporation made a joint offer to the Board for payment for the use of such facilities during the calendar year 1942.

Under date of April 10, 1943, the War Shipping Administration withdrew from participation in this offer and has since paid up at tariff rates all outstanding accounts from January 1, 1942, and is currently paying all charges on the same basis.

The Board rejected the joint offer as made but accepted the principle involved therein: the application of tariff rates. It has made a counter offer based upon this principle. No agreement has yet been reached.

We have not been able so far to persuade the Federal Surplus Commodities Corporation that it should follow the War Shipping Administration. It continues to remain a party to the joint offer though it is in an entirely different category from the Army and Navy.

Report
of the
Board of Harbor Commissioners
JUNE 30, 1943

ISLAND OF OAHU

PIER 7

Work on the rehabilitation of this pier progressed slowly during the year due primarily to a shortage of good labor. It is hoped that with the easing of the labor situation which seems to be slowly developing, better progress will be made during the coming year. Somewhat over fifty percent (50%) of the work remains to be done.

PIERS 8, 9, 10, 11

The Army and the Navy have entered into leases with the Board for several offices at the Honolulu waterfront.

The principal lease is with the Navy which has taken over the entire Pier 11 Terminal Office building.

Standard rates are being paid in all cases.

MAINTENANCE AND REPAIRS

Due to the lack of certain materials heavy maintenance work was limited during the past year. It is hoped, however, that it will be possible to secure certain sizes of heavy timber and other items which will allow some important work to be done during the coming year.

Maintenance costs are shown in Statement #2 of this report.

ISLAND OF HAWAII

PIER 1, HILO

During the opening months of the war Japanese submarines shelled three of our outports. The only damage sustained was at Pier 1, Hilo, where some fenders and a concrete haunch and pile were damaged. Repair costs amounting to \$597.96 have been reimbursed to us by the War Damage Corporation.

IMPROVEMENTS TO PIERS, HILO

During the year arrangements were made with the U. S. Engineer Department to reconstruct the railway tracks on the apron

of Pier 1. We furnished second-hand grooved rail removed from the road-bed of the Honolulu Rapid Transit Company, also the necessary splice bars.

The work was completed May, 1943, at a billed cost of \$52,069.64.

MAINTENANCE AND REPAIRS

Ordinary maintenance work has been carried on where needed. The cost of same is shown in the accompanying Statement #2.

CAPTAIN J. G. REID

It is with deep regret that we note the passing of Captain Reid last year in San Francisco. He had been Harbor Master for the Board at Hilo from 1921 until December, 1940, when he voluntarily retired.

ISLAND OF MAUI

BULK SUGAR

The system installed at Kahului by the Kahului Railroad Company, mentioned in our last report, has been functioning very satisfactorily. Upwards of 200,000 tons of bulk sugar have been shipped since its completion.

MAINTENANCE AND REPAIRS

Painting of the interior of the shed at Pier 1 was started. This is a rather large project and due to difficult labor conditions the work progressed somewhat slowly. It is expected to have all painting up to the firewall completed by the end of September. No further painting will be done for the time being, due to a sharp curtailment by the last Legislature in our requested funds.

This work has been made possible by the cooperation of the management of the Kahului Railroad Company which furnished the necessary labor when available. It was impossible for us to secure labor for this work.

Ordinary maintenance work on our other properties has been carried on.

BUOYS

Through the courtesy of the officials of the Lighthouse Service of the U. S. Coast Guard, buoys at Hana and Mala were replaced. This work could not have been done otherwise since we were unable to hire the services required for this work.

WATER LINE EXTENSION

In order to serve its vessels, many of which berth at the outer end of Pier 2, the U. S. Navy put a two and one-half inch extension to the four-inch water line, from its terminus, about halfway down the pier, to the extreme seaward end.

ISLAND OF MOLOKAI

Only a small amount of maintenance work was done during the year.

ISLAND OF KAUAI

Since Port Allen has been used as the principal over-seas port for the island during the past year, the revenues earned there have increased greatly.

Normal maintenance work was carried on.

TERRITORY OF HAWAII
BOARD OF HARBOR COMMISSIONERS
ARRIVALS AND DEPARTURES OF OVERSEA VESSELS
JULY 1, 1942 TO JUNE 30, 1943
PORT OF HONOLULU
RECAPITULATION

STEAM				
Month	Year	No. Vessels	Net Tons	Gross Tons
July	1942	91	374,498	591,052
August	"	81	276,604	448,068
September	"	63	239,390	393,930
October	"	81	304,863	498,548
November	"	68	277,709	455,181
December	"	77	284,341	465,241
January	1943	53	179,090	293,514
February	"	63	231,492	382,606
March	"	66	242,886	403,909
April	"	77	266,003	441,529
May	"	82	316,035	521,613
June	"	82	289,981	470,734
Total		884	3,282,892	5,365,925
Totals Previous Year..		1,006	4,054,612	6,752,450
Decrease		122	771,720	1,386,525

TERRITORY OF HAWAII
BOARD OF HARBOR COMMISSIONERS
ARRIVALS AND DEPARTURES OF OVERSEA VESSELS
JULY 1, 1942 TO JUNE 30, 1943
PORT OF HILO, HAWAII
RECAPITULATION

STEAM				
Month	Year	No. Vessels	Net Tons	Gross Tons
July	1942	7	25,255	41,440
August	"	9	29,098	46,725
September	"	8	25,081	41,033
October	"	12	65,007	107,029
November	"	10	30,529	50,802
December	"	11	32,558	53,783
January	1943	16	39,519	66,232
February	"	7	25,562	42,176
March	"	13	47,060	77,632
April	"	11	35,344	58,254
May	"	11	40,643	66,758
June	"	10	43,248	71,893
Totals		125	438,904	723,757
Previous Year		153	584,211	933,657
Increase				
Decrease		28	145,307	209,900

TERRITORY OF HAWAII
BOARD OF HARBOR COMMISSIONERS
ARRIVALS AND DEPARTURES OF OVERSEA VESSELS
JULY 1, 1942 TO JUNE 30, 1943
PORT OF KAHULUI, MAUI, T. H.
RECAPITULATION

STEAM				
Month	Year	No. Vessels	Net Tons	Gross Tons
July	1942	11	41,578	67,720
August	"	7	26,761	41,786
September	"	9	35,386	57,321
October	"	7	21,027	34,388
November	"	5	22,402	34,671
December	"	5	21,752	35,732
January	1943	5	22,234	35,906
February	"	5	22,347	36,920
March	"	6	26,447	42,887
April	"	8	33,024	53,600
May	"	9	39,880	64,870
June	"	4	19,269	31,364
Totals		81	332,557	536,535
Previous Year		139	544,071	869,394
Increase				
Decrease		58	211,514	332,859

TERRITORY OF HAWAII
BOARD OF HARBOR COMMISSIONERS
ARRIVALS AND DEPARTURES OF OVERSEA VESSELS
JULY 1, 1942 TO JUNE 30, 1943
PORT OF PORT ALLEN, KAUAI
RECAPITULATION

STEAM				
Month	Year	No. Vessels	Net Tons	Gross Tons
July	1942	7	29,031	44,177
August	"	None		
September	"	8	29,839	48,632
October	"	7	27,936	45,027
November	"	4	13,501	22,283
December	"	3	9,164	15,008
January	1943	3	13,234	21,661
February	"	3	10,624	17,298
March	"	5	20,000	31,908
April	"	4	12,055	20,055
May	"	7	31,000	50,919
June	"	4	18,993	30,980
Totals		55	215,377	347,948
Previous Year		59	219,220	351,782
Increase		----	----	----
Decrease		4	3,843	3,834

BOARD OF HARBOR COMMISSIONERS
BOND REQUIREMENTS, OPERATING EXPENSES AND REVENUE
FISCAL YEAR 1943

MONTHLY BOND REQUIREMENTS, OPERATING EXPENSES & REVENUE

	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June
Bonds	\$54,759.15	\$ 54,759.15	\$ 54,759.15	\$ 54,759.15	\$ 54,759.15	\$ 54,759.15	\$ 54,759.15	\$ 54,759.15	\$ 54,759.15	\$ 54,759.15	\$ 54,759.15	\$ 54,759.25
Operating Expenses	19,043.08	15,143.77	24,705.04	15,341.87	14,286.12	19,836.88	19,036.57	16,458.85	15,861.04	16,955.26	18,668.40	29,636.93
Total	73,802.23	69,902.92	79,464.19	70,101.02	69,045.27	74,596.03	73,795.72	71,218.00	70,620.19	71,714.41	73,427.55	84,396.18
Revenue	71,166.46	92,417.12	69,842.57	65,462.27	56,470.84	53,717.11	69,704.12	71,171.79	82,412.49	80,982.94	133,543.22	141,240.58
Net	2,635.77*	22,514.20	9,621.62*	4,638.75*	12,574.43*	20,878.92*	4,091.60*	46.21*	11,792.30	9,268.53	60,115.67	56,844.40

ACCUMULATED BOND REQUIREMENTS, OPERATING EXPENSES & REVENUE

	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June
Bonds	54,759.15	\$109,518.30	\$164,277.45	\$219,036.00	\$273,795.75	\$328,554.90	\$383,314.05	\$438,073.20	\$492,832.35	\$547,591.50	\$602,350.65	\$657,109.90
Operating Expenses	19,043.08	34,186.85	58,891.89	74,233.76	88,519.88	108,356.76	127,393.33	143,852.18	159,713.22	176,668.48	195,336.88	224,973.81
Total	73,802.23	143,705.15	223,169.34	293,270.36	362,315.63	436,911.66	510,707.38	581,925.38	652,545.57	724,259.98	797,687.53	882,083.71
Revenue	71,166.46	163,583.58	233,426.15	298,888.42	355,359.26	409,076.37	478,780.49	549,952.28	632,364.77	713,347.71	846,890.93	988,131.51
Net	2,635.77*	19,878.43	10,256.81	5,618.06	6,956.37*	27,835.29*	31,926.89*	31,973.10*	20,180.80*	10,912.27*	49,203.40	106,047.80

*—Indicates operating loss

BOARD OF HARBOR COMMISSIONERS
FACILITIES
EARNING REVENUES
BIENNIUM JULY 1, 1941 TO JUNE 30, 1943

	HONOLULU		HAWAII		MAUI		MOLOKAI		KAUAI	
	Fiscal Year 1942	Fiscal Year 1943	Fiscal Year 1942	Fiscal Year 1943	Fiscal Year 1942	Fiscal Year 1943	Fiscal Year 1942	Fiscal Year 1943	Fiscal Year 1942	Fiscal Year 1943
Ala Wai Boat Harbor	\$ 3,973.47	\$ 5,810.19	\$	\$	\$	\$	\$	\$	\$	\$
Pier 2	47,194.14	39,049.28
6	1,288.58	949.56
7	13,855.78	18,639.30
8	37,847.04	38,446.77
9	122,416.88	160,691.28
10	27,335.38	10,377.03
11	84,363.96	87,143.39
12	2,125.85	2,849.94
13/14	21,978.02	31,959.35
15	58,171.56	42,426.58
16	7,016.09	9,905.31
35	9,858.50	13,194.35
36	12,198.51	15,863.05
Kewalo	3,298.37	2,520.72
Irwin Park	12,374.55
Pier 9—Parking	482.50
Pier 1, Hilo	112,501.25	138,211.09
Pier 2, Hilo	10,246.97	12,034.71
Pier 3, Hilo	11,723.87	24,101.12
Honuaopō	3,070.92	120.00
Hookena	7.50	7.50
Kailua	650.66	263.75
Kawaihae, New	3,435.10	1,310.18
Kawaihae, Old	288.85	.42
Mahukona	372.09
Milolii26
Napoopo	209.68	10.75
Pier 1, Kahului	107,509.12	125,514.45
Pier 2, Kahului	13,583.48	24,449.25
Hana	1,585.71	1,028.99
Mala	2,247.74	358.09
Kalaupapa	256.65
Kamalo	280.31
Kaunakakai	8,343.88	5,994.53
Nawiliwili	14,011.78	10,896.32
Port Allen	47,077.02	78,146.56
UNSEGREGATED ITEMS:										
Damage to Property	27.00
Permits to Operate Power Boats.....	62.00	63.50	28.50	16.50	66.21	20.50	52.00	18.00
Harbor Fees	5,500.00	6,004.32	722.00	746.00	846.00	948.00	526.00	578.00
Pilotage Fees	36,099.80	42,432.20	3,111.92	5,849.00	2,451.00	3,592.32	1,576.00	2,971.10
Rentals, Water Pipe Lines	3,245.57	736.89	23.75
Rentals, Oil Pipe Lines	33,404.64	20,831.77
Sale of Material Unfit for Use	25.00	32.85
Sale of Coral or Koa Wood	14.00
Mooring Lines, Hilo	424.00	930.00
TOTALS	\$544,091.19	\$549,896.78	\$146,818.57	\$183,615.02	\$128,289.26	\$155,911.60	\$8,880.84	\$6,027.38	\$63,242.80	\$92,660.73

BOARD OF HARBOR COMMISSIONERS
GENERAL FUND
STATEMENT OF RECEIPTS BIENNIUM JULY 1, 1941 TO JUNE 30, 1943

SOURCE		HONOLULU		HILO & OTHER HAWAII PORTS		KAHULUI & OTHER MAUI & MOLOKAI PORTS		NAWILIWILI		PORT ALLEN		TOTAL		Biennium
		Fiscal Year 1942	Fiscal Year 1943	Fiscal Year 1942	Fiscal Year 1943	Fiscal Year 1942	Fiscal Year 1943	Fiscal Year 1942	Fiscal Year 1943	Fiscal Year 1942	Fiscal Year 1943	Fiscal Year 1942	Fiscal Year 1943	
0-500	NON BUSINESS LICENSE TAXES:													
0-524	Permits to Operate Power Boats	\$ 62.00	\$ 63.50	\$ 28.50	\$ 16.50	\$ 66.21	\$ 20.50	\$ 4.00	\$	\$ 48.00	\$ 18.00	\$ 208.71	\$ 118.50	\$ 327.21
7000	PUBLIC SERVICE ENTERPRISES:													
7001	Harbor Fees	5,500.00	6,004.32	722.00	746.00	846.00	948.00	258.00	150.00	268.00	428.00	7,594.00	8,276.32	15,870.32
7002	Pilotage Fees	36,099.80	42,434.20	3,111.92	5,849.00	2,451.00	3,592.32	998.00	1,333.10	578.00	1,638.00	43,238.72	54,846.62	98,085.34
7003	Wharfage Fees	130,013.38	160,562.78	33,610.42	49,747.47	33,631.58	40,890.62	5,831.80	5,407.09	13,388.00	26,044.73	216,475.18	282,652.69	499,127.87
7004	Wharf Tolls	252,494.18	245,661.86	76,992.64	93,600.61	72,157.38	85,221.12	5,666.84	2,727.76	26,209.13	43,489.70	433,520.17	470,701.05	904,221.22
7006	Rentals, Boat Landings			3,070.00	120.00			30.00				3,100.00	120.00	3,220.00
7007	Rentals, Oil Pipe Lines	33,404.64	20,831.77	6,037.78	8,151.25	4,486.39	7,301.50	482.86	536.99	1,175.48	2,833.53	45,587.15	39,655.04	85,242.19
7008	Rentals, Molasses Pipe Lines			3,953.05	4,565.55	2,066.63	3,073.51	1,283.52	1,724.48	1,789.51	2,035.78	9,092.71	11,399.32	20,492.03
7009	Rentals, Engines & Derricks			76.80	13.60							76.80	13.60	90.40
7010	Rentals, Sugar Conveyor System			2,118.80	2,092.60	7,750.00	7,750.00			2,625.00	2,100.00	12,493.80	11,942.60	24,436.40
7011	Sugar Storage			10,951.75	13,823.08	11,238.36	11,244.84					22,190.11	25,067.92	47,258.03
7012	Other Storage	3,582.55	2,344.84	1,063.97	1,142.13	261.21	186.24	117.40		688.14	696.02	5,713.27	4,369.23	10,082.50
7013	Demurrage	3,217.30	128.50	711.00		354.50		111.70		486.00	3.50	4,880.50	132.00	5,012.50
7014	Mooring Charges	4,892.35	3,573.13	1,078.40		414.29	53.09	30.00		3.00		6,418.04	3,626.22	10,044.26
7014.1	Moorings, Ala Wai Boat Harbor	3,955.47	2,805.79									3,955.47	2,805.79	6,761.26
7014.2	Mooring Lines, Hilo			424.00	930.00							424.00	930.00	1,354.00
7015	Sales of Services, Cleaning Wharves	4,783.00	18,773.63									4,783.00	18,773.63	23,556.63
7016	Sale of Services, Electric Current	6,061.53	9,286.19									6,061.53	9,286.19	15,347.72
7017	Sale of Material Unfit For Use			25.00			182.85					25.00	182.85	207.85
7018	Damage to Property		33.01								27.00		60.01	60.01
7020	Rent of Rooms or Other Space	43,922.37	36,656.37	2,438.20	2,587.16	1,295.54	1,378.54	322.42	500.00	636.90	943.30	48,615.43	42,065.37	90,680.80
7020.1	Rent of Parking Space, Irwin Park	12,374.55										12,374.55		12,374.55
7020.2	Rent of Parking Space, Pier 9	482.50										482.50		482.50
7020.3	Rent of Parking Space, Hilo			76.50								76.50		76.50
7020.4	Rent of Parking Space, Kahului					118.38						118.38		118.38
7020.5	Rent of Parking Space, Port Allen									43.50		43.50		43.50
7025	Sale of Coral or Koa Wood				14.00								14.00	14.00
7026	Rentals, Water Pipe Lines	3,245.57	736.89	327.84	216.07	32.63	95.85	135.24	26.58	32.36	2.83*	3,773.64	1,072.56	4,846.20
	TOTAL PUBLIC SERVICE ENTERPRISES	\$544,029.19	\$549,833.28	\$146,790.07	\$183,598.52	\$137,103.89	\$161,918.48	\$15,267.78	\$12,406.00	\$47,923.02	\$80,236.73	\$891,113.95	\$987,993.01	\$1,879,106.96
	TOTAL ALL REVENUE RECEIPTS	544,091.19	549,896.78	146,818.57	183,615.02	137,170.10	161,938.98	15,271.78	12,406.00	47,971.02	80,254.73	891,322.66	988,111.51	1,879,434.17
8241	REIMBURSIBLE EXPENDITURES	13.85	6,217.56									13.85	6,217.56	6,231.41

*Deduction

STATEMENT No. 1
BOARD OF HARBOR COMMISSIONERS
STATUS OF GENERAL FUND
JUNE 30, 1943

Symbol	Appropriation Title	Law	Appropriation	Transfers and Additions	Expenditures to June 30, 1942	Expenditures Fiscal Year 1943	Expenditures to June 30, 1943	Encumbered	Balances June 30, 1943	Lapsed
G2925	HANAPEPE RIVER OUTLET	Act 9, 1935	\$ 5,000.00	\$ 873.00*	\$ 4,126.86	\$	\$ 4,126.86	\$	\$.14	\$
G7010	BOARD OF HARBOR COMMISSIONERS, PROPER	Act 273, 1941								
	A. Personal Services		\$ 28,025.00	\$ 119.62**	\$ 11,820.66	\$ 15,381.37	\$ 27,202.03	\$	\$	\$ 942.59
	B. Other Current Expenses		5,475.00	3,124.05	2,176.26	5,300.31	174.69
	C. Equipment		625.00	213.25	65.98	279.23	345.77
			\$ 34,125.00	\$ 119.62	\$ 15,157.96	\$ 17,623.61	\$ 32,781.57	\$	\$	\$ 1,463.05
G7011	MAINTENANCE AND ADDITIONS, LANDINGS, WHARVES AND PIPE LINES	Act 273, 1941								
	A. Personal Services		\$167,328.00	\$ 22,062.02**	\$ 91,400.21	\$ 94,797.85	\$186,198.06	\$	\$	\$ 3,191.96
	B. Other Current Expenses		102,975.00	13,340.91*	37,133.31	33,210.34	70,343.65	1,418.79	17,871.65
	C. Equipment		700.00	11,340.91**	10,747.56	1,200.38	11,947.94	92.97
	M. Motor Vehicles	2,000.00**	1,785.09	121.00	1,906.09	93.91
			\$271,003.00	\$ 22,062.02**	\$141,066.17	\$129,329.57	\$270,395.74	\$ 1,418.79	\$	\$ 21,250.49
G7012	HARBOR MASTERS AND PILOTS	Act 273, 1941								
	A. Personal Services		\$ 93,069.00	\$ 228.11**	\$ 37,240.54	\$ 42,856.70	\$ 80,097.24	\$	\$	\$ 13,199.87
	B. Other Current Expenses		29,710.00	634.50*	12,503.67	14,788.30	27,291.97	72.98	1,710.55
	C. Equipment	634.50**	396.00	238.50	634.50	\$	\$	\$
			\$122,779.00	\$ 228.11**	\$ 50,140.21	\$ 57,883.50	\$108,023.71	\$ 72.98	\$	\$ 14,910.42
G7013	RECONSTRUCTION	Act 273, 1941								
	B. Honolulu		\$ 39,646.00	\$ 19,831.18**	\$ 27,594.89	\$ 12,021.35	\$ 39,616.24	\$ 5,446.51	\$	\$ 14,414.43
	Hilo		20,000.00	19,831.18*	168.82	\$	\$	\$	\$
			\$ 59,646.00	\$	\$ 27,763.71	\$ 12,021.35	\$ 39,785.06	\$ 5,446.51	\$	\$ 14,414.43
G7014	DREDGING—ALL ISLAND PORTS	Act 273, 1941	\$ 35,000.00	\$	\$	\$	\$	\$	\$	\$ 35,000.00
G7017 E	SEAWALL AND GROIN—WAIEHU	Act 273, 1941	\$ 5,000.00	\$	\$ 125.74	\$	\$ 125.74	\$	\$	\$ 4,874.26
G7019 E	IMPROVEMENTS TO PIERS—HILO	Act 261, 1939								
	D. Land		\$	\$ 12,000.00**	\$ 12,000.00	\$	14,542.04	128,457.96
	E. Improvements		155,000.00	12,000.00*	11,543.91	2,998.13	\$ 12,000.00	\$	\$	\$
			\$155,000.00	\$	\$ 23,543.91	\$ 2,998.13	\$ 26,542.04	\$	\$128,457.96	\$
G7020 B	KAILUA REPAIRS	Act 261, 1939	\$ 10,000.00	\$ 9,500.00*	\$ 496.70	\$	\$ 496.70	\$	\$	\$ 3.30
G7020 E	PARKING AREA, MALA WHARF	Act 148, 1941	\$ 10,000.00	\$ 9,800.00*	\$ 174.69	\$	\$ 174.69	\$	\$	\$ 25.31
G7024 E	NAWILIWILI RETAINING WALL	Act 273, 1941	\$ 15,000.00	\$	\$ 339.47	\$	\$ 339.47	\$	\$	\$ 14,660.53
	TOTALS GENERAL FUND		\$722,553.00	\$ 2,236.75*	\$262,935.42	\$219,856.16	\$482,791.58	\$ 6,938.28	\$128,458.10	\$106,601.79

**—ADD

*—DEDUCT

STATEMENT No. 2
BOARD OF HARBOR COMMISSIONERS
DETAILED STATEMENT OF EXPENDITURES
GENERAL FUND
JULY 1, 1941 TO JUNE 30, 1943

Symbol	Appropriation Title	EXPENDITURES		TOTAL
		Fiscal Year 1942	Fiscal Year 1943	EXPENDITURES BIENNIUM 1941 - 1943
G7010	BOARD OF HARBOR COMMISSIONERS, PROPER:			
	Office Employees	\$11,820.66	\$15,381.37	\$27,202.03
	Other Current Expenses:			
	Advertising	\$ 277.70	\$ 22.38	\$ 300.08
	Binding Reports, Etc.	357.27	39.30	396.57
	Chamber of Commerce Membership	58.00	36.00	94.00
	Cutting Stencils, Financial Report	67.50	67.50
	Installing Electric Fixtures, Office	10.15	10.15
	National Rivers and Harbors Congress	75.00	75.00
	Office Supplies	624.10	1,022.51	1,646.66
	Phone Rentals and Tolls	265.30	318.30	583.60
	Post Office Box Rent	12.00	9.00	21.00
	Postage Stamps	86.88	86.88
	Printing Annual Report	525.17	490.17	1,015.34
	Repairs to Office Equipment	19.85	61.50	81.35
	Sundry	55.60	55.60
	Travel	745.13	121.50	866.63
	TOTAL	\$ 3,124.05	\$ 2,176.26	\$ 5,300.31
	Acquisition of Property:			
	2 Desk Pens	\$ 15.25	\$	\$ 15.25
	18 Liberty Storage Files #12	51.30	51.30
	2 F&W Dictionaries	8.00	8.00
	1 Dandy Pencil Sharpener and Clamp	6.68	6.68
	1 Sundstrand Electric Adding Machine #380214	198.00	198.00
	TOTAL	\$ 213.25	\$ 65.98	\$ 279.23
	TOTAL			\$32,781.57

STATEMENT No. 2 (CONTINUED)
 BOARD OF HARBOR COMMISSIONERS
 GENERAL FUND
 JULY 1, 1941 TO JUNE 30, 1943

Symbol	Appropriation Title	E X P E N D I T U R E S		
		Fiscal Year 1942	Fiscal Year 1943	Biennium 1941-1943
G7012	HARBOR MASTERS AND PILOTS (Continued)			
	ACQUISITION OF PROPERTY:			
	KAHULUI:			
	1 Monroe Executive Model Calculator—Hand Operated			
	Model L-160-X #338794	\$.....	\$ 225.00	\$.....
	1 Wooden Typewriter Table		13.50	238.50
	HONOLULU	396.00	396.00
	TOTAL	\$ 396.00	\$ 238.50	\$ 634.50

STATEMENT No. 2 (CONTINUED)
BOARD OF HARBOR COMMISSIONERS
GENERAL FUND
JULY 1, 1941 TO JUNE 30, 1943

Symbol	Appropriation Title	EXPENDITURES			DISTRIBUTION									
		Fiscal Year 1942	Fiscal Year 1943	Biennium 1941-1943	Fiscal Year 1942	Fiscal Year 1943	Biennium 1941-1943							
G7012	HARBOR MASTERS AND PILOTS:													
	Personal Services:													
	Harbor Masters and Assistants	\$16,024.22	\$12,941.68	\$28,965.90	Honolulu	\$25,226.90	\$30,698.26	\$55,925.16						
	Clerk, Honolulu	1,572.25	1,719.37	3,291.62	Hilo	4,948.74	4,267.27	9,216.01						
	Pilots, Honolulu	8,081.46	8,506.89	16,588.35	Kahului	3,401.94	5,802.97	9,204.91						
	Police, Honolulu	1,140.00	2,420.03	3,560.03	Port Allen	3,662.96	2,088.20	5,751.16						
	Watchmen, Honolulu	5,428.94	5,885.65	11,314.59	TOTAL	\$37,240.54	\$42,856.70	\$80,097.24						
	Clerk, Hilo	1,498.33	2,044.19	3,542.52										
	Pilot Boat Operator, Hilo	1,379.44	1,760.00	3,139.44										
	Clerk, Kahului		1,300.00	1,300.00										
	Clerk, Port Allen	1,601.67	1,966.70	3,568.37										
	Salary Adjustments		4,217.58	4,217.58										
	Vacations	299.23	94.61	393.84										
	Wharf Sweepers	215.00		215.00										
	TOTAL PERSONAL SERVICES.....	\$37,240.54	\$42,856.70	\$80,097.24										
	Other Current Expenses	\$12,503.67	\$14,788.30	\$27,291.97										
	Acquisition of Property	\$ 396.00	\$ 238.50	\$ 634.50										
	OTHER CURRENT EXPENSES													
	HONOLULU	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Biennium	
		1942	1943	1942	1943	1942	1943	1942	1943	1942	1943	1942	1943	1941-1943
	Allowance, use of personal car, Harbor Master.....	\$ 182.67	\$.....	\$.....	\$.....	\$.....	\$.....	\$.....	\$.....	\$.....	\$.....	\$ 182.67	\$.....	\$ 182.67
	Binding and Printing	574.69										574.69		574.69
	Electric Power & Water	8.34			14.28					37.05		8.34	51.33	59.67
	Fleet Auto Insurance	33.58	14.49		6.69		6.69					33.58	27.87	61.45
	Identification Badges—Waterfront	1.00										1.00		1.00
	Lloyd's Register	51.97										51.97		51.97
	Management Services			645.16	1,600.00					222.56	1,400.00	867.72	3,000.00	3,867.72
	Motor Vehicle Upkeep	176.36	268.16	82.49	96.38	169.19	262.04			126.39	2.61	554.43	629.19	1,183.62
	Phones and Tolls	304.70	289.20	100.20	86.30	84.50	80.00			109.85	94.60	599.25	550.10	1,149.35
	Pilot Boat Rental	5,400.00	5,400.00			3,00.00	3,000.00	243.00		155.00	289.10	8,798.00	8,689.10	17,487.10
	Pilot Boat #1—Gas and Oil			47.75	62.04							47.75	62.04	109.79
	Pilot Boat #2—Gas and Oil			49.71	55.65							49.71	55.65	105.36
	Pilot Boat #1—Repairs			57.03	283.26							57.03	283.26	340.29
	Pilot Boat #2—Repairs			77.27	18.84							77.27	18.84	96.11
	Relief Operator, Pilot Boat			18.45								18.45		18.45
	Rental, Adding Machine			4.00								4.00		4.00
	Repairs to Equipment	28.50	27.65	17.15	30.25		28.50			15.00	27.00	60.65	113.40	174.05
	Stamps and Envelopes		385.36			3.00	19.69					3.00	405.05	408.05
	Sundries	66.96		31.17			2.00					98.13	2.00	100.13
	Supplies, Cleaning	16.35	62.40				.54					16.35	62.94	79.29
	Supplies, Office	83.44	532.73	53.88		3.15	80.08			4.35	22.25	144.82	635.06	779.88
	Transportation of Things		4.03	6.00			2.20				.84	6.00	7.07	13.07
	Travel	83.30		57.51	33.20	100.50	40.34			7.55	121.86	248.86	195.40	444.26
	TOTAL OTHER CURRENT EXPENSES.....	\$7,011.86	\$6,984.02	\$1,247.77	\$2,286.89	\$3,360.34	\$3,522.08	\$ 243.00	\$.....	\$ 640.70	\$1,995.31	\$12,503.67	\$14,788.30	\$27,291.97

STATEMENT No. 2 (CONTINUED)
BOARD OF HARBOR COMMISSIONERS
GENERAL FUND
JULY 1, 1941 TO JUNE 30, 1943

Symbol	Appropriation Title	EXPENDITURES		
		Fiscal Year 1942	Fiscal Year 1943	TOTAL Biennium 1941-1943
G7013 B	Reconstruction Pier 7, Honolulu	\$ 27,594.89	\$ 12,021.35	\$ 39,616.24
	Repairs to Pier 1, Hilo	168.82	168.82
G7017 E	Sea Wall and Groin, Waichu	\$ 125.74	\$	\$ 125.74
G7019 E	Improvements to Piers, Hilo:			
	Building Materials	\$ 36.23	\$	\$ 36.23
	Bulk Sugar Storage—Study	92.31	92.31
	Fire Hydrants, Pier 2	677.16	677.16
	Plans—Improvements	261.73	394.31	656.04
	Reflectors for lights, Pier 1	302.50	302.50
	Removal Street Car Tracks, Honolulu	747.49	747.49
	Track Reconstruction Pier 1 Apron, Hilo	1,926.66	1,926.66
		\$ 1,440.26	\$ 2,998.13	\$ 4,438.39
G7020 B	Kailua Repair Plans	\$ 496.70	\$	\$ 496.70
G7020 E	Parking Area Plans—Mala	\$ 174.69	\$	\$ 174.69
G7024 E	Nawiliwili Retaining Wall	\$ 339.47	\$	\$ 339.47
	GRAND TOTAL GENERAL FUND	\$236,704.91	\$219,856.16	\$456,561.07
	Add funds encumbered for obligations incurred 1941-1943	\$	\$ 6,938.28	\$ 6,938.28
	TOTAL	\$236,704.91	\$226,794.44	\$463,499.35

FUNDS ENCUMBERED FOR FUTURE PAYMENT OF OBLIGATIONS
CONTRACTED DURING BIENNIUM 1941 - 1943

G7011 B	Maintenance, Etc.	\$ 1,388.04
G7012 B	Harbor Masters and Pilots	17.98
G7013 B	Reconstruction Pier 7, Honolulu	5,446.51
	TOTAL	\$ 6,852.53

FUNDS ADVANCED BY
INTER-ISLAND STEAM NAVIGATION COMPANY, LIMITED
ACT 194—S.L. 1941

S7023	Amount	Fiscal Year 1942	Fiscal Year 1943	TOTAL	BALANCE
	\$35,000.00	\$34,978.66	\$ 24.00	\$37,954.66	\$ 45.34

STATEMENT No. 2-A
HARBOR BOARD SPECIAL FUND
ACT 142—S. L. 1941

DETAILED STATEMENT OF EXPENDITURES TO JUNE 30, 1943

Symbol	Appropriation Title	Appropriation	Fiscal Year 1942	Fiscal Year 1943	Total	Balance
S7023		\$87,910.72	\$19,224.33	\$15,188.29	\$34,412.62	53,498.10
	PERSONAL SERVICES:					
	Clerical Help—Harbor Master, Honolulu			\$ 1,100.43		
	Pilots, Honolulu			4,825.36		
	Special Police, Honolulu			4,929.69		
	Watchman, Kaunakakai			206.25		
	Wharf Sweepers—Honolulu			1,245.41		
				<u>\$12,307.14</u>		
	IMPROVEMENTS:					
	Shed for Pier 16			\$ 725.89		
	EQUIPMENT:					
	Reimbursement Hilo Fire Fighting Equipment 1942.....			\$ 560.30*		
	Fire Fighting Equipment, Kahului			102.55*		
	10 Colt Police Revolvers:			275.00		
	463778 472882 473068 473403 473461					
	472496 473038 473402 473413 474045					
	1—Morse Diving Outfit #17 with Pump			665.25		
	6—Fire Hose 2½" x 50' Each—Hilo			178.20		
	1—Fire Line Pier 2, Kahului			102.55		
	3—Fountain Pens, Harbor Master, Honolulu			28.30		
	1—Ever Sharp Pen—Central Office			10.72		
	1—Parker Pen—Central Office			8.75		
	11—Fluorescent Fixtures #2200—					
	4 Each #11-12 and 3-#13, Pier 9			322.23		
	3—Fluorescent Fixture Miller #7, Aloha Tower			87.00		
	20—Fluorescent Fixtures—Progress					
	4 Each #14-15-16-17-18, Pier 9			671.70		
	1—16" x 8" C. I. Tee with 8" C. I. Plug					
	for future water service, Kapalama			74.46		
	1—Victor 6 Col. Adding Machine—hand operated—					
	Model 6-56-4 #464444—Central Office			102.50		
				<u>\$ 1,863.81</u>		
	SUNDRIES:					
	12—40" Fluorescent Tubes—Honolulu			\$ 9.12		
	25'—¼" Air Hose—Hilo			4.60		
	1 Qt. Fountain Pen Ink, Honolulu			1.25		
	Refund Wharfage to U.S.E.D.			276.48		
				<u>\$ 291.45</u>		
	TOTAL			<u>\$15,188.29</u>		

*—DEDUCT

STATEMENT No. 3
BOARD OF HARBOR COMMISSIONERS
STATUS OF LOAN
JUNE 30, 1943

					Expenditures to June 30, 1942	Expenditures Fiscal Year June 30, 1943	TOTAL Expenditures to June 30, 1943	BALANCES		
		Law	Appropriation	Allotted				Encumbered	Unencumbered	
L2927	Dredging Waikiki	Act 247—1937	\$ 35,000.00	\$ 35,000.00	\$ 30,928.13	\$.....	\$ 30,928.13	\$.....	\$ 4,071.87	
L7004	Extension and Improvements to Piers, Honolulu	Act 203—1935	300,000.00	300,000.00	12,776.09*	13,709.08	232,462.14	67,537.86	
L7006	Kapalama Wharves and Dredging	Act 122—1931	278,500.00	278,500.00	278,181.31	318.69	
L7007	Dredging and Terminal Improvements, Kaunakakai	Act 122—1931	40,000.00	25,500.00	24,903.46	24,903.46	596.54	
L7008	Wharf, Dredging and Improvements, Port Allen	Act 203—1935	350,000.00	250,000.00	241,607.95	241,607.95	8,392.05	
L7015	Wharf, Dredging and Improvements, Port Allen	Act 247—1937	300,000.00	245,000.00	233,269.36	233,269.36	11,730.64	
L7016	Wharf, Extension and Improvements, Kaunakakai	Act 247—1937	75,000.00	75,000.00	571.96	571.96	74,428.04	
L7017	Wharf Extension and Improvements, Hana	Act 247—1937	40,000.00	40,000.00	39,999.50	39,999.5050	
L7018	Improvements Along Wailoa Stream	Act 247—1937	65,000.00	65,000.00	59,181.43	59,181.43	5,818.57	
					\$1,314,000.00	\$1,129,026.66	\$13,709.08	\$1,150,419.19	\$.....	\$163,580.81

					PUBLIC WORKS ADMINISTRATION (U. S. A.)				
G7008.1	Improvements to Port Allen:				\$ 367,946.81	\$ 366,502.40	\$ 366,502.40	\$ 1,167.50	\$ 276.91

RECAPITULATION OF EXPENDITURES	
FISCAL YEAR 1943	
GENERAL FUND	\$219,856.16
LOAN FUND	13,709.08
TOTAL	<u>\$233,565.24</u>

*—Reimbursement by O.C.D. Account Fire Hydrants
Installations at 12\$ 1,474.60 Fiscal Year 1943
Fire Hose all piers 995.17 Fiscal Year 1943
Fire Hydrant Installation 2,974.60 Fiscal Year 1942
Fire Hydrant Installation 7,331.72 Fiscal Year 1943

\$12,776.09

STATEMENT No. 4
BOARD OF HARBOR COMMISSIONERS
DETAILED STATEMENT OF EXPENDITURES
JULY 1, 1942 TO JUNE 30, 1943

Symbol	Appropriation Title	Balances July 1, 1942	Expenditures Fiscal Year 1943	BALANCES	
				Encumbered	Unencumbered
L2927	Dredging, Waikiki	\$ 4,071.87	\$.....	\$.....	\$ 4,071.87
L7004	Extension and Improvements to Piers, Honolulu	59,156.90	12,776.09*	67,537.86
	Harbor Expansion Programme				
	Plans		464.37		
	Advertising		\$ 6.56		
	Fire Hose and Cabinet		\$ 995.17		
	Pier 7—Fire Hydrant System		\$ 427.61		
	Contract Payment		1,112.00		
			\$ 1,539.61		
	Pier 12—Fire Hydrant System		\$ 1,923.71		
	Firewalls between Piers 8-9 and 9-10				
	Contract Payment		\$ 5,896.00		
	Extras		30.00		
	Inspection		106.20		
			\$ 6,032.20		
	New Oil Line		\$ 1.15		
	Fluorescent Lights, Pier 9		\$ 27.76		
	Doors Piers 8-9:				
	Contract Payment		\$ 2,305.95		
	Inspection		412.60		
			\$ 2,718.55		
			\$13,709.08		
L7006	Kapalama Wharves and Dredging	\$ 318.69	\$.....	\$.....	\$ 318.69
L7007	Dredging and Terminal Improvements, Kaunakakai	596.54	596.54
L7008	Wharf, Dredging & Terminal Improvements, Port Allen	8,392.05	8,392.05
L7015	Wharf, Dredging & Terminal Improvements, Port Allen	11,730.44	11,730.44
L7016	Wharf, Extension, Improvements & Dredging, Kaunakakai	74,428.04	74,428.04
L7017	Wharf Extension & Improvements, Hana5050
L7018	Improvements Along Wailoa Stream	5,818.57	5,818.57
		\$.....	\$13,709.08	\$.....	\$.....

*Credit

STATEMENT No. 5
BOARD OF HARBOR COMMISSIONERS
STATEMENT OF CONTRACTS
LOAN FUND
JUNE 30, 1943

Symbol	Appropriation Title	Contractor	Contract Number	Completion Date of Contract	Contract Amount	Paid Fiscal Year 1942	Paid Fiscal Year 1943	Completed or Uncompleted	Nature of Work
L7004	Extension and Improvements to Piers, Honolulu Harbor	John Hansen	2906	July 29, 1942	\$ 3,776.00	\$ 1,470.05	\$ 2,305.95	Completed	Widen two pair doors, Piers 8-10
		Wm. D. Kilpatrick	2935	June 20, 1942	6,700.00	804.00	5,896.00	Completed	Fire walls between Piers 8-9 and 9-10 Honolulu
		John Hansen	2938	July 21, 1942	1,112.00	1,112.00	Completed	Fire Hydrant System, Pier 7, Honolulu
G E N E R A L F U N D									
G7013 B	Reconstruction, Pier 7, Honolulu	Hawaiian Hume Concrete Pipe Co.	2864	Sept. 30, 1942	\$ 5,952.00	\$	\$ 2,306.40*	Uncompleted	400 pieces 18 inch tongue & groove Concrete Pipe 8-foot lengths
G7013 B	Reconstruction, Pier 7, Honolulu	Lewers & Cooke, Limited	2865	Dec. 1, 1941	17,342.26	17,342.26	Completed	One lot miscellaneous lumber
G7019 E	Improvements to Piers, Hilo	John Hansen	2905	Oct. 14, 1942	3,135.00	501.60	125.40†	Uncompleted	Removing street car rails from Waialae Avenue, Honolulu
G7019 E	Improvements to Piers, Hilo	City & County of Honolulu	Agreement only	None	5,400.00‡	Uncompleted	Repairing Waialae Avenue, Honolulu

*—Contract reduced by \$3,645.60
†—Contract reduced by \$2,508.00
‡—Agreement Cancelled.

STATEMENT No. 6
BOARD OF HARBOR COMMISSIONERS
FOR PROJECTS UNDERWAY OR COMPLETED THE YEAR ENDING
JUNE 30, 1943

Symbol	Project	Expenditures to June 30, 1942	Expenditures Fiscal Year 1943	Cost to Date	
L7007	Wharf, Extension, Kaunakakai, Molokai	\$ 862.85	\$.....	\$ 862.85	Preliminary
G7019 E	Improvements to Pier 1, Hilo	11,543.91	11,543.91	Preliminary
G7019 E	Installing Railroad Tracks, Pier 1, Hilo	2,320.97	2,320.97	Not Completed
	Installing 4" Fire Lines, Pier 2, Hilo	677.16	677.16	Completed
L7004	Harbor Improvements, Studies, Plans, Etc., Honolulu.....	17,766.23	13,709.08	31,475.31	Not Completed
G7013 B	Reconstruction Pier 7, Honolulu	27,594.89	12,021.35	39,616.24	Not Completed
G7013 B	Repairs, Pier 1, Hilo	168.82	168.82	Not Completed
G7024 E	Nawiliwili Retaining Wall	339.47	339.47	Plans—Completed

STATEMENT No. 7
BOARD OF HARBOR COMMISSIONERS
DISTRIBUTION OF P. W. A. GRANTS

SYMBOL	BALANCE June 30, 1941	EXPENDED Fiscal Year 1942	EXPENDED Fiscal Year 1943	ENCUMBERED	BALANCE June 30, 1943
G7008.1	\$276.91	\$	\$	\$1,167.50	\$276.91

STATEMENT No. 8
BOARD OF HARBOR COMMISSIONERS
EXPENDITURES FOR WHARF AND HARBOR IMPROVEMENTS AND MAINTENANCE OF WHARVES BY TERRITORY OF HAWAII
1900 - 1943

	L O A N F U N D			G E N E R A L F U N D			TOTAL Both Funds	G E N E R A L F U N D		TOTAL	RECEIPTS
	Dredging	Wharf Construction	Total	Dredging	Wharf Construction	Total		Maintenance, Repairs and Reconstruction of Wharves Oahu	Other Islands		
Total January 1, 1900 to June 30, 1942.....	\$1,884,724.36	\$10,367,777.49	\$12,252,501.85	\$436,896.87	\$260,754.92	\$697,651.79	\$12,950,153.64	\$1,771,323.70	\$712,945.35	\$2,484,269.05	\$16,808,389.32
July 1, 1942 to June 30, 1943.....		13,709.08	13,709.08	13,709.08	85,495.08	22,479.37	107,974.45	988,111.51
	<u>\$1,884,724.36</u>	<u>\$10,381,486.57</u>	<u>\$12,266,210.93</u>	<u>\$436,896.87</u>	<u>\$260,754.92</u>	<u>\$697,651.79</u>	<u>\$12,963,862.72</u>	<u>\$1,856,818.78</u>	<u>\$735,424.72</u>	<u>\$2,592,243.50</u>	<u>\$17,796,500.83</u>

TOTAL\$46,217.46

IN	\$28,174.23
OUT	18,043.23

TOTAL\$85,221.12

FOREIGN		MAUI WHARVES						MOLOKAI WHARVES				TOTALS MAUI AND MOLOKAI WHARVES				KAUAI WHARVES				TOTALS KAUAI WHARVES	
		Pier 1, Kahului		Pier 2, Kahului		Hana		Mala		Kaunakakai				Nawiliwili		Port Allen					
		In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out	In	Out				
		\$66,907.16		\$14,306.95		\$575.54		\$222.70		\$3,208.77				\$2,727.76		\$43,489.70					
		In	Out	In	Out	In	Out	In	Out	In	Out	TOTALS	Out	In	Out	In	Out	TOTALS	Out	TOTALS	Out
nd Coke	Each Tons	54	9	15								69	9	78		86	1	86	1	87	
ives	"	40		20								60		60		20		20		20	
er Merchandise	"	16,970	62	2,774								19,744	62	19,806		401		401		401	
	"	57,614	370	5,068	77							62,682	447	63,129	165	6,367	305	6,367	305	6,385	
	"	1,410		6,079								7,489		7,489		5,341		5,341		5,341	
bles	"		176,120										61,735			13,115			13,115	13,115	
Scrap	"		167,020										176,120	176,120			82,558		82,558	82,558	
	"		1,207										1,207	1,207			4		4	4	
INTER-ISLAND																					
	Each Tons	80	2	277	158					30	21	387	181	568	294	25	227	66	521	91	622
Horses, Mules	Head	29		784	80					3		816	80	896			31		31		31
	"			15	7					20	17	35	24	59	1				1		1
ives	Tons			90	2							90	2	92			389		389		389
er	"			272	222							272	222	494			622	39	1,072	39	1,111
l Merchandise	"	1,066		601	107					2,141		3,808	107	3,915	195		8,248	1	8,443	1	8,444
	"	10,050	809	48,211	7,259			1,417		7,704	753	65,965	10,238	76,203	10,378	798	41,312	4,571	51,690	5,369	57,059
bles	"	647	27	14,145	5,050					558		15,350	5,077	20,427		1,104	5,130		5,130	1,104	6,234
es	"		5,492		200					1	36,644	1	42,336					17		17	
	"																				
	"		97	159	381		5,927					159	6,405	8,564			2,092	1,310	2,092	1,310	3,402
ple Bran	"									86		86		86							

BOARD OF HARBOR COMMISSIONERS
FREIGHT OVER TERRITORIAL PIERS AND REVENUES THEREFROM
JULY 1, 1942 TO JUNE 30, 1943
HONOLULU WHARVES

IN\$216,891.92
OUT 28,769.95
TOTAL\$245,661.86

FOREIGN		Pier 2		Pier 7		Pier 8		Pier 9		Pier 10		Pier 11		Pier 12		Piers 13/14		Pier 15		Pier 16		Pier 35		Pier 36		TOTAL		TOTAL
		\$12,633.16		\$7,073.03		\$16,861.88		\$110,577.25		\$170.28		\$46,187.37		\$24.36		\$8,796.96		\$27,602.48		\$1,570.28		\$4,415.47		\$9,401.66		In	Out	
Autos	Each	2		6		24	4	59	15			26	4					8							117	31	148	
Canec	Tons							149																	149		149	
Cattle, Horses, Mules	Head							275																	275		275	
Coffee	Tons																											
Contractors' Equipment	"	1,992		654		308		920										113							3,987		3,987	
Dressed Animals	"											12													12		12	
Fertilizer	"	1,109				613		1,505				1,911	11					647							5,785	11	5,796	
General Merchandise	"	1,328		17,265		32,780	224	268,725	496	59		95,396	3,716					51,098	1,018						466,651	5,454	472,105	
Lumber	"	34,942				393		1,278											20*						36,593		36,593	
Pineapples	"		3,566		1,100	108	9,096		4,076										38,753						108	56,591	56,699	
Citric Acid	"								189				87													276	276	
Waste Scrap	"							1,259											23							1,282	1,282	
INTER-ISLAND :																												
Autos	Each															29	16		25	39			43	28	97	83	180	
Canec	Tons	321														449	66	1,091					2	1,861	68	1,929		
Coffee	"	83														356	66							439	66	505		
Explosives	"																					12			12		12	
Fertilizer	"			287													5,265		2,991				5,374	287	13,630	13,917		
General Merchandise	"	123	252	51	432	19	227	7	1,283	138	1,064	31	223	187	9,906	45,238	618	1,800	699	8,508	60		11,012	7,238	22,664	66,452	89,116	
Lumber	"			39												464	150			271			2	66	505	487	992	
Pineapples	"				59	7											25			65	85,964		158,116	22	244,087	171	244,258	
Pineapple Bran	"																	135		92			1	111	1	338	339	
Potatoes	"																						15	6	15	6	21	
Sugar	"			159						15					101	1,568		16		6				54	101	1,818	1,919	

*Deduct

